



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-N148 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CURTISS-WRIGHT CONTROLS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-N148

Purpose: To authorize and fund the repair of the following IEDBs:

S/N L-0009-S  
S/N L-0035-S  
S/N L-0041-S  
S/N L-0077-S  
S/N L-0087-S  
S/N L-0101-S  
S/N L-0103-S  
S/N L-0109-S  
S/N L-0152-S

Prior amount of contract: \$649,159.40  
Amount of this action: \$ 0.00  
New total contract amount: \$649,159.40

- 1. This action is modification P00006, pursuant to contract DAAE07-03-C-N148.
- 2. The purpose of this modification is to authorize and fund the repair of the IEDBs listed above.
- 3. CLIN 0003AD will not be used and CLIN 0003AE is hereby established as a repair CLIN.
- 4. CLIN 0003AC is funded for the repair of the following IEDBs: S/N L-0009-S, L-0035-S L-0041-S, L-0077-S, L-0087-S, L-0101-S, L-0103-S, L-0109-S, L-0152-S.
- 5. This modification revises Section B and G of the contract.
- 6. This modification formally authorizes the contractor to Block 3 modify these IEDBs after they have been repaired.
- 7. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 8. All other terms and conditions of this contract, except as addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>IEDB LRIP 1 - V REPAIRS</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP I - V REPAIRS PRON: PF3MEXD859      PRON AMD: 01      ACRN: AA AMS CD: 23106552019  This CLIN is funded for the repair of the following IEDBs:  S/N:    L-0009-S          L-0035-S          L-0041-S          L-0077-S          L-0087-S          L-0101-S          L-0103-S          L-0109-S          L-0152-S  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH    </div></div>				



Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AC	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 61,621.00	\$ -54,652.00	\$ 6,969.00
0003AE	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 0.00	\$ 54,652.00	\$ 54,652.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 649,159.40	\$ 0.00	\$ 649,159.40